

Final Invoice Approval Summary

Contract.....: EPW14020	Invoice Amount.....: 1,662,285.00
Delivery Order.....: 00096	
Invoice Number.....: 3	Suspensions: 0.00
Barcode.....: B9000009913	Net Invoice Amount.: 1,662,285.00
Date RTP-FC Recvd Inv: 09/19/2019	Potential Discount: 0.00
Vendor.....: S R A	Pay the Vendor.....: 1,662,285.00

Period of Performance: 10/27/2018-08/23/2019	Current Date.....: 09/25/2019
RTP-FC Payment Tech.: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...: ALICE L. YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
2	HE1152	17	TR2B	02D	501EC7	0296AN02	C009	2505	0.00	428,662.00
3	HE1111	18	TR2B	02D	000EC7	0296AN02	C009	2505	0.00	18,526.00
4	HE1162	18	TR2B	02D	000EC7	0296AN02	C009	2505	0.00	1,045,150.00
5	HE1079	19	TR2B	02D	000EC7	0296AN02	C009	2505	24,427.00	169,947.00
								Totals...	24,427.00	1,662,285.00

Your work has been processed. Thank you.
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